

The Clermont City Council met in regular session on December 20, 2021 at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 7:00 p.m.

Roll Call: Council members Taylor, Lehmann, Schott were present. Harris was absent.

Taylor moved, Schott seconded, to approve the agenda. Roll Call: Motion carried 3-0.

Schott moved, Taylor seconded, to approve the December 6, 2021 minutes. Roll Call: Motion carried 3-0.

Lehmann moved, Schott seconded, to approve the disbursements. Roll Call: Motion carried 3-0.

Schott moved, Taylor seconded, to move change order #1 for Union Street water line/drainage project. Roll Call: Motion carried 3-0.

Lehmann moved, Schott seconded, to approve partial payment #1 for Union Street water line/drainage project. Roll Call: Motion carried 3-0.

Schott moved, Lehmann seconded, to approve to purchase cold patch. Roll Call: Motion carried 3-0.

Taylor moved, Lehmann seconded, to accept the Maintenance Report. Roll Call: Motion carried 3-0.

Taylor moved, Lehmann seconded, to approve Helping Services Budget request. Roll Call: Motion carried 3-0.

Taylor moved, Lehmann seconded, to adjourn the meeting at 9:14 p.m. Motion carried 3-0.

DISBURSEMENTS

12/20/2021

PUBLIC SAFETY

Ag Vantage FS	F.D. Fuel	\$454.65
Napa Auto Parts	F.D. Oper. Supplies	\$57.99
	Total	\$512.64

PUBLIC WORKS

Sunset Tree Service	Street Repair/Maintenance	\$1,150.00
	Total	\$1,150.00

CULTURE & RECREATION

Ag Vantage FS	Opera House Fuel	\$454.65
	Total	\$454.65

GENERAL GOVERNMENT

Ag Vantage FS	Larrabee Building Fuel	\$1,558.80
Access Systems	Office Equip. Repair/Maintenance	\$52.79
Iowa Division of Labor Services	Larrabee Building Equip. Repair/Maint.	\$135.00
The Fayette Co Union	Publications	\$185.92
Jenean Niedert	Travel/Mileage	\$24.91
	Total	\$1,957.42

BUSINESS TYPE ACTIVITIES

Lyle Meisner	Straw Bales	\$300.00
Keystone Laboratories, Inc	Water/Sewer Tests	\$411.40
Ag Vantage FS	Well House Fuel	\$142.89
Utility Equipment Co.	Water Line Repair/Maintenance	\$140.22
Jenean Niedert	Water/Sewer Travel/Mileage	\$49.82
	Total	\$1,044.33

CAPITAL PROJECT

Fehr Graham	Union Street Water Line/Drainage Project	\$4,760.75
Utility Equipment Co.	Water Drainage Project	\$302.27
Mehmert Tiling, Inc.	Partial Payment #1	\$50,844.88
	Total	\$55,907.90

DEBT SERVICE

Dorsey & Whitney	2020 Bond Professional Fees	\$7,052.50
UMB	2020 Bond Fee	\$600.00
	Total	\$7,652.50

DISBURSEMENTS PAID AFTER LAST MEETING**12/20/2021**

Jenean Niedert	Wages	\$1,054.02
Brian Schroeder	Wages	\$1,310.29
Ann Dibble	Wages	\$36.66
Rebecca White	Wages	\$627.57
Julie Lansing	Wages	\$30.63
Martin Gibson	Wages	\$268.09
Brittney Treloar	Wages	\$25.81
Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Alliant Energy	Electricity	\$4,629.45
Iowa League of Cities	Schooling	\$160.00
U.S. Cellular	Cell Phone	\$50.00
Julie K. Meil	Water Deposit Refund	\$300.00
James Matt	Wages	\$1,731.56
Sharon Harris	Wages	\$531.01
Dina Taylor	Wages	\$484.37
Troy Schott	Wages	\$507.42
Bruce Lehmann	Wages	\$461.75
Roger Craig	Wages	\$253.71
Ingram	Lib. Books	\$297.14
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.18
Citibusiness Card	Lib. DVDs	\$60.51
Center Point Large Print	Lib. Books	\$40.00
Sims TV & Electronics	Lib. Technology	\$775.99
Swank Movie Licensing USA	Lib. Movie License	\$164.00
Drug & Alcohol Clearing House	Misc. Charges	\$1.25
	Total	\$14,757.41

DISBURSEMENTS

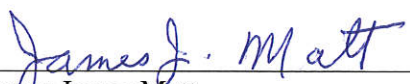
\$68,679.44

DISBURSEMENTS PAID AFTER LAST MEETING

\$14,757.41

GRAND TOTAL

\$83,436.85



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC